

VENDOR PAYMENTS
Tennessee Regulatory Authority
JANUARY 2011

Vendor Name	Description	Amount Paid
American Paper & Twine Co	Supplies and Materials	432.69
At & T	Communications	2.10
At & T Tennessee	Communications	4.20
Atlanta Dell Marketing LP	Data Processing	8,638.85
Cahners Publishing Co	Prof Services Third Party	620.00
Carolina Imaging Products	Data Processing	2,439.32
Cintas Document Management	Prof Services Third Party	35.98
Harris Communications	Grants and Subsidies	16,947.50
Media South Computer Supplies, Inc	Data Processing	255.00
Media South Llc	Data Processing	239.95
N A R U C	Travel	900.00
Oce' Imagistics Inc	Rentals and Insurance	926.00
Pacer Service Center	Prof Services Third Party	35.04
Pitney Bowes Inc.	Rentals and Insurance	114.00
Platts	Prof Services Third Party	4,970.00
Susan D Delac	Prof Services Third Party	2,007.50
The Tennessean	Prof Services Third Party	10.39
Weitbrecht Communications Inc	Grants and Subsidies	2,185.00
West Payment Center	Prof Services Third Party	948.00